SUPERFUND TECHNICAL & ENFORCEMENT BRANCH

Week Ending July 25, 2008 SITE ASSESSMENT TEAM

WEEKLY ACTIVITY REPORT

SITE ASSESSMENT

Miscellaneous – Continue to review site assessment reports and discuss recommendations with States. Answered calls from citizens and contractors on Superfund sites. Turner x6666, Kendrick x2240, Cook x7436, Ofosu x3178

Federal Agency Hazardous Waste Compliance Docket Call – On July 23, participated on monthly national docket call. Action items discussed were Call Notes, Update 23, GAO Audit – Region 9 experience, Procedures for reversing Nfraped site on the docket. **Ofosu x3178**

Federal Facility – In-filed 17 of 18 federal facility sites decision forms (SSSR) from GAO audit. Ofosu x3178

ADEQ – Received 3rd quarterly report for FY 2008 for activities conducted by ADEQ in support of the CERCLA Core grant. **Ofosu x3178**

Leo Miller Road Site, Taft, TX – TCEQ continues its investigation into the release of red mud (a Class 11 Industrial Waste) along local area roadways. Communicated with the contractor regarding the development of the SI report. EPA is still waiting for one validation report to be provided by the contractor before sending Sherwin Alumina the validated analytical results for samples collected at its property. It is anticipated this will be completed next week. **Kendrick x2240**

Leander ISD (**Grandview Hills Elementary School**), **Leander**, **TX** – Communicated with LISD consultant, Weston Solutions, regarding the data from the pre-occupancy sampling event. Weston Solutions stated that the TASB conducted their sampling this week and Weston is waiting for the data from TASB and will attach it to their pre-occupancy report. Weston now anticipates the pre-occupancy report and data will be released by the end of next week. **Kendrick x2240**

Van Der Horst, Terrell, TX – Traveled to the site and participated in a coordination meeting with the EPA OSC and TCEQ. Toured the site for the purpose of scoping an SI for the site. Drafted a scope of work for conducting an SI at the site and developed a TDD for START contractor support. **Kendrick x2240, Cook x7436**

NMED Deliverables – Received from NMED on July 26 the following: Semi-Annual Progress Reports for 1st, 2nd, 3rd and 4th quarters for FY07, 4 pre-CERCLIS screening reports for FY08 and an email for projections for FY09. **Turner x6666**

GENERAL/ADMINISTRATIVE

Administrative Work – Multiple travel arrangements, in-filing, ordering supplies, distribute mail, and other duties as required. **Birdwell x6496**

TRAVEL/TRAINING NEXT WEEK

Site Name	HRS Documentation Record			Gover.	Targeted Proposal	Actual Proposal	Comment	Response Comment	Targeted Final	Actual Final
	Tasked	Initial	Final	Letter	Date Date	Date Date	Received	Document	NPL	NPL
Donna Reservoir and Canal System	03/07	5/08/07	08/07	Yes	09/07	9/19/07			03/19/08	03/19/08
San Jacinto River Waste Disposal Pits	FY06	6/22/06	1/10/07	Yes	09//07	9/19/07	Please list		03/19/08	03/19/08
Midessa GW Plume	03/07	5/08/07	08/07	Yes	09/07	9/19/07			03/19/08	03/19/08

HRS Documentation Record			Gover.	Targeted	Actual	Comment	Response	Targeted	Actual
Tasked	Initial	Final	Letter	Proposal Date	Proposal Date	Received	Document Document	Final NPL	Final NPL
08/07	10/07	1/22	Yes	3/19/08	3/19/08	Not in support	In progress		
08/07	10/07	1/24	Yes	3/19/08	3/19/08	Please list			
		Draft	t HRS Pa	ckages Curre	ently on Ho	ld			
FY05	1/26/05	3/14/05	No	FY 2005	currently not targeted	Referred back to TCEQ		currently not targeted	
FY03	3/10/03	4/26/05	No	FY 2003	currently not targeted	Currently under a removal action		currently not targeted	
	Outs	tanding Re	sponse to	Comments (Greater tha	n Two Years			
FY01	FY 2001	FY 2001	Yes	06/14/01	6/14/01	Yes	Interim final	currently not targeted	
FY04	FY2004	FY2004	Yes	03/08/04	3/08/04	Yes	On hold	currently not targeted	
FY00	FY2000	FY2000	Yes	5/11/00	5/11/00	Yes	1 st Draft Complete	currently not targeted	
	Tasked 08/07 08/07 FY05 FY03	Tasked Initial 08/07 10/07 08/07 10/07 FY05 1/26/05 FY03 3/10/03 Outs FY01 FY 2001 FY04 FY2004	Tasked Initial Final 08/07 10/07 1/22 08/07 10/07 1/24 Draft FY05 1/26/05 3/14/05 FY03 3/10/03 4/26/05 Outstanding Re FY01 FY 2001 FY 2001 FY04 FY2004 FY2004	Tasked Initial Final Letter 08/07 10/07 1/22 Yes 08/07 10/07 1/24 Yes Draft HRS Pace FY05 1/26/05 3/14/05 No FY03 3/10/03 4/26/05 No Outstanding Response to FY01 FY 2001 FY 2001 Yes FY04 FY2004 FY2004 Yes	Tasked Initial Final Gover. Letter Proposal Date 08/07 10/07 1/22 Yes 3/19/08 Draft HRS Packages Curred FY05 1/26/05 3/14/05 No FY 2005 FY03 3/10/03 4/26/05 No FY 2003 Outstanding Response to Comments Of	Tasked Initial Final Gover. Letter Proposal Date Proposal Date 08/07 10/07 1/22 Yes 3/19/08 3/19/08 08/07 10/07 1/24 Yes 3/19/08 3/19/08 Draft HRS Packages Currently on Ho FY05 1/26/05 3/14/05 No FY 2005 currently not targeted FY03 3/10/03 4/26/05 No FY 2003 currently not targeted Outstanding Response to Comments Greater that FY01 FY 2001 FY 2001 Yes 06/14/01 6/14/01 FY04 FY2004 FY2004 Yes 03/08/04 3/08/04	Tasked Initial Final Letter Proposal Date Proposal Date Received	Tasked Initial Final Letter Proposal Date Proposal Date Comment Received Comment Document	Tasked Initial Final Letter Proposal Date Proposal Date Proposal Date Comment Received Document NPL